

AO 133 (Rev. 9/89) Bill of Costs

UNITED STATES DISTRICT COURT

OF THE

District of

NEBRASKA

CHRISTOPHER COSTA, M.D.,

BILL OF COSTS

v.

Case Number: 4:05CV3248

MICHAEL O. LEAVITT, UNITED STATES
DEPARTMENT OF HEALTH AND HUMAN SERVICES,
and the NATIONAL PRACTITIONER DATA BANK.

Judgment having been entered in the above entitled action on July 26, 2006 against Defendants Michael O. Leavitt, United States Department of Health and Human Services, and the National Practitioner Data Bank, the Clerk is requested to tax the following as costs:

Fees of the Clerk.....	\$ 250.00
Fees for service of summons and subpoena.....	31.13
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case.....	
Fees and disbursements for printing.....	
Fees for witnesses (itemize on reverse side).....	
Fees for exemplification and copies of papers necessarily obtained for use in the case.....	
Docket fees under 28 U.S.C. 1923.....	
Costs as shown on Mandate of Court of Appeals.....	
Compensation of court-appointed experts.....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828.....	
Other costs (please itemize).....	
TOTAL	\$ 281.13

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this Bill of Costs, with attachments was served today upon defendants' attorney, Paul Boeshart, by electronic filing.

Signature of Attorney:

Name of Attorney: Sally A. Rasmussen

For: Christopher Costa, M.D.

Name of Claiming Party

Date: August 8, 2006

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

KNUDSEN, BERKHEIMER, RICHARDSON & ENDACOTT, LLP ATTORNEYS AT LAW

16622

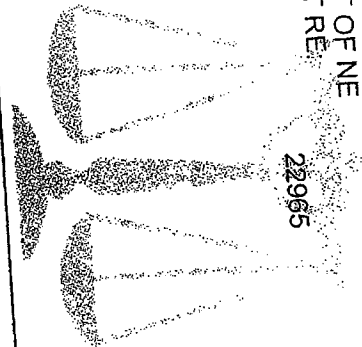
DATE	DESCRIPTION	INVOICE #	CHECK	AMOUNT	DEDUCTION	NET AMOUNT
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US DISTRICT COURT FOR THE DISTRICT OF NE
09/23/05 FILING FEE FOR COMPLAINT RE
COSTA

22965

250.00

250.00



CHECK DATE	CONTROL NUMBER	TOTALS	Gross:	250.00	Ded:	0.00	Net:	250.00
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RECEIPT FOR PAYMENT
UNITED STATES DISTRICT COURT
for the

ERK, U.S. DISTRICT COU

LINCOLN, NE
L467388

RECEIVED FROM:
KNUDSEN BERKHEIMER LAW FIRM

Tender Type: CHECK
Accounting Strip:

05-086900

Amount: \$60.00

Remarks:

Accounting Strip:

05-510000

Amount: \$190.00

Remarks: NEW CASE COSTA V.
LEAVITT, ET AL 4:05CV3248

Tender Subtotal: \$250.00

Receipt Total: \$250.00

* Checks and drafts are accepted
subject to collections and full
credit will only be given when
the check or draft has been
accepted by the financial
institution on which it was drawn.

Date: 9/23/05

Clerk:

JAR1

KNUDSEN, BERKHEIMER, RICHARDSON & ENDACOTT

- CHARGE SLIP -

Photocopy ☒

Postage ☒

Telecopy ☐

Client *Costa*

Case *Palm Beach*

Acct. No. *22965* Date *9-26-05*

No. of Copies *66* Amount *30.07*

Document *Summons & Complaint sub-certified*

By *clh*

(multiple defendants)

	<u>Client</u>	<u>Trans Date</u>	<u>Amount</u>	
Expenses				
	22965.0000	09/23/2005	2.40	Photocopies - at \$.12 each - 20 pages - Complaint and Summons COSTA, M.D./ CHRIS Data Bank Appeal
*	22965.0000	09/23/2005	1.06	Postage - Complaint and Summons COSTA, M.D./ CHRIS Data Bank Appeal
*	22965.0000	09/27/2005	30.07	Postage - Summons and Complaint (sent certified) COSTA, M.D./ CHRIS Data Bank Appeal
	22965.0000	09/27/2005	7.92	Photocopies - at \$.12 each - 66 pages - Summons and Complaint COSTA, M.D./ CHRIS Data Bank Appeal
	22965.0000	10/31/2005	0.96	Photocopies - at \$.12 each - 8 pages - Returns of Service COSTA, M.D./ CHRIS Data Bank Appeal
	22965.0000	10/31/2005	0.60	Postage - Returns of Service COSTA, M.D./ CHRIS Data Bank Appeal
Total for Expenses		Billable	<u>43.01</u>	
Advances				
	22965.0000	09/23/2005	250.00	US DISTRICT COURT FOR THE DISTRICT OF NE FILING FEE FOR COMPLAINT COSTA, M.D./ CHRIS Data Bank Appeal
* Total for Advances		Billable	<u>250.00</u>	
GRAND TOTALS				
		Billable	<u>293.01</u>	

* Reflects costs requested per Bill of Costs.

